

**EXHIBIT K**

## LEASE AGREEMENT

THE DOCUMENT COMPANY  
XEROX

Customer's Legal Name (Bill to) TECHNICAL GRAPHIX INC A WHOLLY OWNED SUBSIDIARY OF PHOENIX COLOR Check all that apply

Name Overflow (if needed) PHOENIX COLOR

Street Address 22977 EAGLEWOOD CT

Box#/Routing

City, State STERLING VA

Zip Code 20166

Tax ID#

Customer Name (Install) PHOENIX COLOR CORP

Name Overflow (if needed)

Installed at Street Address 18249 PHOENIX DR.

Floor/Room/Routing

City, State CHARLSTOWN MD

Zip Code 21792

County Installed In

Customer Requested Install Date 9/10/97

Tax Exempt (Certificate Attached)

Assoc/Coop. Name: \_\_\_\_\_

Negotiated Contract #: \_\_\_\_\_

Attached Customer P.O. #: \_\_\_\_\_ Supplies: \_\_\_\_\_

Lease: \_\_\_\_\_

State or Local Government Customer  
Int. Rate: \_\_\_\_\_ % Total Int. Payable: \$ \_\_\_\_\_

Replacement/Modification of Prior Xerox Agreement  
Agreement covering Xerox Equipment Serial# (or 95#): \_\_\_\_\_  
is hereby  modified.  replaced. Effective Date: 1/1  
Comments: \_\_\_\_\_

**Lease Information**

Lease Term: 60 months

Supplies included in Base/Print Charges

Refin. of Prior Agm't.:  Xerox (95#)  3rd Party Eq.

Amt Refin: \$ \_\_\_\_\_ Int Rate: \_\_\_\_\_ % Total Int. Payable: \$ \_\_\_\_\_

**Lease Payment Information**

Product (with serial number, if in place equipment)	Purchase Option	Down Payment	Prev Install	Fin'l Interim	Cust Install
<u>DRY ERASER (1/80)</u>	\$ 0	\$	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>BUNNING PERFORATOR</u>	\$ 0		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>ROLL CART</u>	\$ 0		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>INTEGRATION</u>	\$ 0		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>TRAINING</u>	\$ 0		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>\$ 2088.07</b> : MINIMUM MONTHLY LEASE PAYMENT (excl. of applic. taxes)					

## Price Information

 Adjustment Period

Monthly Base Charge	\$	Monthly Base Charge	\$
Print Charge Meter 1:		Print Charge Meter 1:	
Prints 1 -	\$	Prints 1 -	\$
Prints -	\$	Prints -	\$
Prints -	\$	Prints -	\$
Print Charge Meter 2:		Print Charge Meter 2:	
Prints 1 -	\$	Prints 1 -	\$
Prints -	\$	Prints -	\$

Mo. Min.# of Prints  
(based on Meter 1 Print Charges): \_\_\_\_\_

Period B - Mos. Affected:	-
Monthly Base Charge	\$
Print Charge Meter 1:	
Prints 1 -	\$
Prints -	\$
Print Charge Meter 2:	
Prints 1 -	\$
Prints -	\$

Mo. Min.# of Prints  
(based on Meter 1 Print Charges): \_\_\_\_\_

Purchased Supplies  Cash  Financed  Contract#

Reorder #	Qty	Description	Price
			\$
			\$
			\$
			\$
		Total Price =	\$

 Application Software

Software Title	Initial License Fee	Annual Renewal Fee
	<input type="checkbox"/> Cash <input type="checkbox"/> Finance	<input type="checkbox"/> Support Only
	\$	\$
	\$	\$

Total Initial License Fees = \$

Trade-In Allowance Final Principal Payment#

Manufacturer	Model/Serial #	Allowance
		\$
		\$
		\$

Total Allowance Applied to:  Trade-In Equipment Balance: \$  
 Price of Replacement Equip.: \$

 K-16 Billing Suspension

(check 1 as required)

Months affected

 June only July only August only June - July July - August

## Additional Options (check all that apply)

 Run Length Plan  Fixed Price Plan Per-Foot Pricing Extended Service Hours:

Description: \$ mo.

 Comp. Replacement Program: \$ Attached Addenda

form# ( ) form#

## Agreement Presented By:

Name BERNIE NUSSBAUM Phone 8459 7676  
Xerox Corporation - Acceptance By:

## Customer:

Name WALT MAPLE Phone 703 834 1111  
Title CHIEF EXECUTIVE Date \_\_\_\_\_

Signature

WALT MAPLE 9/7/99

Signature \_\_\_\_\_  
Form 51860 (10/97)

TYLER Deposition  
Exh. No. 12 Date 3/5/03  
CRC  
Ilana Johnston Salomon Reporting

## SALE / MAINTENANCE AGREEMENT

THE DOCUMENT COMPANY  
XEROX

Customer's Legal Name (Bill to) TECHNICAL GRAPHIC INC. A WHLTY  
 Name Overflow (if needed) OWNER SUBSIDIARY OF PHOENIX COLOR  
 Street Address 22977 EAGLEWOOD CT  
 Box#/Routing  
 City, State STEELING, VA  
 Zip Code 20166  
 Tax ID#

Customer Name (Install) PHOENIX COLOR COOP  
 Name Overflow (if needed)  
 Installed at Street Address 18249 PHOENIX DR  
 Floor/Room/Routing  
 City, State HARRINGTON, MD  
 Zip Code 21742  
 County Installed In  
 Customer Requested Install Date 1/1/

Check all that apply  
 Tax Exempt (Certificate Attached)  
 Assoc./Coop. Name: \_\_\_\_\_  
 Negotiated Contract #: \_\_\_\_\_  
 Attached Customer P.O. #: Supplies: \_\_\_\_\_  
 Sale: \_\_\_\_\_ Maint.: \_\_\_\_\_  
 State or Local Government Customer

Replacement/Modification of Prior Xerox Agreement  
 Agreement covering Xerox Equipment Serial# (or 95#): \_\_\_\_\_  
 is hereby  modified  replaced. Effective Date: 1/1/  
 Comments:

Installment Sales Information Total Int.  
 Install. Sale Term: \_\_\_\_\_ mo. Int. Rate: \_\_\_\_\_ % Payable: \$  
 Prepaid Invoice: \_\_\_\_\_ months  
 Refin. of Prior Agrmnt.:  Xerox (95#): \_\_\_\_\_  3rd Party Eq.  
 Amt Refin: \$ \_\_\_\_\_ Int Rate: \_\_\_\_\_ % Total Int Payable: \$

Maintenance Information Maintenance Term: 60 months  
 Supplies included in Base/Print Charges

## Cash Sale/Installment Sale - Payment Information

Product (with serial number, if in place equipment)	Qty	Prev Install	Fin'l Interim	Cust Install	Warr # mo	List Price (Total)	Down Payment	Total Discount (Inc. Trade-In)	Net Price (Total)
<u>DOCUMENT CENTER 6150</u>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
<u>PRINTING PERFORATOR</u>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
<u>ROLE CHART</u>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$	\$	\$	\$	\$

\$ 0 : MONTHLY INSTALLMENT SALE PAYMENT (excl. of applic. taxes)

## Maintenance Agreement Price Information

Adjustment Period (Maintenance Agreement Only)

Period A - Mos. Affected: -

Monthly Base Charge	\$ 1315	Monthly Base Charge	\$	Period B - Mos. Affected: -	
Print Charge Meter 1:		Print Charge Meter 1:		Monthly Base Charge	\$
Prints 1 - <u>0</u>	\$ <u>0</u>	Prints 1 -	\$	Print Charge Meter 1:	
Prints -	\$ -	Prints -	\$	Prints 1 -	\$
Prints -	\$ -	Prints -	\$	Prints -	\$
Print Charge Meter 2:		Print Charge Meter 2:		Print Charge Meter 2:	
Prints 1 -	\$	Prints 1 -	\$	Prints 1 -	\$
Prints -	\$ -	Prints -	\$	Prints -	\$

Mo. Min.# of Prints

(based on Meter 1 Print Charges)

Mo. Min.# of Prints

(based on Meter 1 Print Charges)

Mo. Min.# of Prints

(based on Meter 1 Print Charges)

Purchased Supplies  Cash  Financed  Contract#

Reorder #	Qty	Description	Price
			\$
			\$
			\$
			\$
		Total Price =	\$

 Application Software

Software Title	Initial License Fee	Annual Renewal Fee
	<input type="checkbox"/> Cash	<input type="checkbox"/> Finance
	\$	\$
	\$	\$

Total Initial License Fees = \$

Trade-In Allowance Final Principal Payment#

Manufacturer	Model/Serial #	Allowance
		\$
		\$
		\$
	Total Allowance =	\$

Total Allowance Applied to:  Trade-In Equipment Balance \$  Price of Replacement Equip. \$

K-16 Billing

Additional Options (check all that apply)

- Run Length Plan  Fixed Price Plan
- Per-Foot Pricing  Annual Charge Plan
- Extended Service Hours: Description: \_\_\_\_\_ / \$ \_\_\_\_\_ mo.
- June only
- July only
- August only
- June - July
- July - August
- Comp. Replacement Program: \$ \_\_\_\_\_
- Std. Maint. Agrmnt.: \$ \_\_\_\_\_ / year
- Attached Addenda form# \_\_\_\_\_ ( ) form# \_\_\_\_\_

## Agreement Presented By:

Name BRUCE NUSBAUM Phone 845-976-7676  
 Xerox Corporation - Acceptance By:

## Customer:

Name DALE MARPLE Phone 703-834-1111  
 Title OPERATIONS Date 9/7/99

Signature DALE MARPLE 9/7/99